

# COMMISSIONERS RECORD 5, DOUGLAS COUNTY

Term, 19

day of

19

243

*Budget: app.  
Purch typewriters*

Ms. Hill then recommended the purchase of one Royal 5000 CD Electric Type-writer in the amount of \$958.50. After discussion it was moved by Mr. Cragan that the recommendation be approved, seconded by Mrs. Bradley and carried.

*Appraiser: app.  
List of Township  
Deputies  
Salary Schedules*

County Appraiser Don Gordon appeared before the Board to present a list of individuals who will be serving as township deputy appraisers for the assessing year 1981 as follows:

Clinton Township:	Alvin & Shirley Harrell
Eudora Township:	James D. & Sharron Harris & Wm. R. Lothholz
Grant Township:	Russ Bartley (Tentative)
Kanwaka Township:	Roy & Marcia Henry
Lecompton Township:	Bill Leslie & Arthur LaDuke
Marion Township:	Harley & Faye Lyon
Palmyra Township:	O.R. Temple, Herschel Hemphill & Noble Hopkins
Wakarusa Township:	Mrs. Dean Harvey
Willow Springs Township:	Harold Brohammer & Gilbert Gilges

Mr. Gordon recommends that these individuals be paid for their efforts at the rate of \$3.65 per hour and that the assessing schedule be established to commence on Monday, January 26 thru Saturday, February 7, 1981. After discussion it was moved by Mr. Cragan that the rate of pay and the period of time for this assessment to be made and the individuals appointed as township deputy appraisers all be approved as recommended, seconded by Mrs. Bradley and carried.

*Res. 80-48:  
Transfer funds  
to Sp. Highway fund*

Mike Dooley, public works director, appeared before the Board to present Resolution No. 80-48 which will transfer \$309,000.00 from the Road and Bridge Fund to the Special Highway Improvement Fund as provided in K.S.A. 68-490. By this resolution, the County Treasurer is ordered to credit the amount of \$309,000.00 to the Special Highway Improvement Fund from the Road and Bridge Fund in accordance with the statute, further that all such money credited to this Special Fund shall be used for the purpose of the construction or reconstruction of highways, bridges, roads and streets and necessary incidental facilities subject to the hereinbefore cited statutes. After discussion it was moved by Mr. Cragan that this resolution be approved, seconded by Mrs. Bradley and carried.

*Pub. Works: app.  
R/W Breedlove*

Mr. Dooley then presented a contract for right-of-way for Project No. 23C-1189-01 and 23-SOS-472(5) between Larry D. Breedlove and Clarice A. Breedlove, husband and wife, and the Board of Commissioners of Douglas County, for the purchase of .105 acres of easement, .340 acres temporary easement for borrow & channel improvement and 43 rods of fence, in the lump sum of \$1,000.00 which includes allowance for 21 rods of temporary fencing, irregularity of fencing, irregularity of boundary and abstracting. After review it was moved by Mr. Cragan that this contract be approved, seconded by Mrs. Bradley and carried.

*Pub. Works: app.  
Agree KCP&L  
23C-1189-01*

Mr. Dooley then presented an Agreement between Kansas City Power & Light Company and Douglas County for Project No. 23C-1189-01 (Formerly 23-SOS-472(5)). Douglas County intends to improve a portion of Douglas County Road No. 238 and replace Bridge No. 1.00N-8.19E. The Kansas City Power & Light Company will pay for the cost of the alterations and relocation of their facilities, if any. After discussion it was moved by Mr. Cragan that this Agreement be approved, seconded by Mrs. Bradley and carried.

*Pub. Works: app.  
80-1 Benander*

Mr. Dooley then presented a tenant agreement for Project No. 80-1 Twin Mound between Gene Benander and Doris J. Benander, husband and wife in the amount of \$166.74 for allowance of 60% of 1.75 acres of growing wheat crop @ 40 bushel per acre (estimated yield). After discussion it was moved by Mr. Cragan that this agreement be approved, seconded by Mrs. Bradley and carried.

*Ambulance: app.  
Low bid for  
chassis*

Ted McFarlane, Douglas County ambulance service manager, appeared before the Board to recommend the low bid of EVARS bid #1 for a 1981 Ford E350 Cutaway chassis in the total amount of \$9548.36 (this includes a cost adjustment of \$44.00) with no trade-in. While this bid was not the low bid, it was the lowest bid that substantially conforms to the specifications required. After discussion it was moved by Mr. Cragan that this recommendation be approved, seconded by Mrs. Bradley and carried.

*Data Process: app.  
Purch supplies*

George Little, data processing director, appeared before the Board to recommend the following purchases:

From Moore Business Forms -	
Personal Prop. Tax Judgements	\$ 481.58
Tax Bills & Duplicate Copies	4,789.68
Payroll Ledger	329.73
Payroll Voucher	180.76
Payroll Time Sheets	288.16
Bi Weekly Time Sheets	1,256.81
Personal Data Sheets	530.60
Personal Prop. Delq. Tax	3,482.41
Payroll Check Register	262.20
Personal Prop. Tax Warrants	638.80

These will be on ten (10) separate statements as they will be delivered at different times throughout 1981, but will be charged against 1980 budget.